

Quotation Request //

US Government Publishing Office

Southwest Region
infosouthwest@gpo.gov
Washington DC 20401-0000

JACKET:771-461

Quotations are Due By:
(Eastern Time)12:00 PM on 08/14/2023

Submit Quotes Online, unless otherwise instructed, via: <https://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: PUNISHER STICKER

QUANTITY: 10000 total stickers. +/- none.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to the Southwest Region at 707-748-1976.

TRIM SIZE: 5 x 3.5" rectangle with rounded corners

SCHEDULE:

Furnished Material will be available for pickup by 08/15/2023

Deliver complete (to arrive at destination) by 08/31/2023

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

STICKERS: Sticker prints full color/4-color process. No bleeds. Size is 5 x 3.5" rectangle with rounded corners. Material is white 5 mil. vinyl. After printing apply protective ultraviolet resistant, clear gloss coating to ensure that image will not fade or deteriorate and is suitable for outdoor use against severe outdoor elements. The coating must be evenly applied with no trapped or foreign particles. Apply permanent pressure-sensitive adhesive to back with suitable release liner with easy-removal feature, split-back or similar. Deliver as singles; and shrink wrap in suitable. See attachment A for similar design.

****CONSTRUCTION NOTES:** Stickers and adhesive shall be suitable for three years in an environment featuring extreme temperatures. Inks must not fade during the three year life of the stickers. Stickers must be UV resistant, waterproof and able to withstand all weather elements and abrasions.

GRAPHIC DESIGN: Contractor create sticker design similar to sample artwork provided. See Attachment A. Contractor must include CTA URL "nationalguard.com/nv" within the green stripe rotated 90 degrees. Contractor must type CTA URL. Include all costs in your quote.

MATERIAL FURNISHED: Contractor to receive. A PDF of sample design and the purchase order will be emailed to contractor upon award.

GRAPHIC DESIGN: Contractor create sticker design similar to sample artwork provided. See Attachment A. Contractor must include CTA URL "nationalguard.com/nv" within the green stripe rotated 90 degrees. Contractor must type CTA URL. Include all costs in your quote.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or

data corruption that might interfere with proper file image processing must be reported to the contract administrator within 24 hours of receipt of the Government furnished material.

The contractor will be creating or altering any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White vinyl label material - approx. 5 mil

COLOR OF INK:

Full color/4-color process plus UV resistant gloss coating.

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

No bleeds.

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call Jennifer Yarbrough at 707-748-1976 to confirm receipt.

Email proofs on or before August 21, 2023.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified within ONE (1) working day after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected must be corrected and reproofed at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

Email proofs to edward.benites.mil@army.mil. Contractor must also copy contract administrator at jjarbrough@gpo.gov. GPO jacket number 771-461 must appear on all correspondence.

If the contractor cannot provide an acceptable set of PDF proofs by this date or within a reasonably sufficient time to allow for proof review and printing BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN ?OK TO PRINT

BINDING:

See description.

PACKING:

--Pack to ensure no damage occurs to product during transit.

--Box each version separately.

--Deliver as singles; and shrink wrap in suitable.

--Multiple boxes may be packed together for shipping - NTE 40 lbs.

DISTRIBUTION:

TRACKING SHIPMENT/DELIVERY:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to edward.benites.mil@army.mil. The subject line of this message shall be "Distribution Notice for Jacket 771-461 and Requisition Number 3-23155". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised June 2001.

All Shipments must be made via traceable means

Nevada Army National Guard
Attn: SFC Krizmanich (702-813-6117)
4500 W. Silverado Ranch Blvd.
Las Vegas, NV 89139

-----5,000 - Stickers ***INSIDE DELIVERY REQUIRED***

Nevada Army National Guard
Attn: SFC Berkley (775-781-8374)
2460 Fairview Dr.
Carson City, NV 89701

-----5,000 - Stickers ***INSIDE DELIVERY REQUIRED***

NOTE: Delivery locations may not have a loading dock. If delivery requires a lift gate, contractor must include that cost in your quote.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Electronic media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

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PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial,

financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=771461>